

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

DENTON COUNTY REPUBLICAN VICTORY FUND

ADDRESS (number and street)

PO Box 187

Check if different
than previously
reported. (ACC)

Denton

TX

76202

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00412569

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

- ☐ April 15
Quarterly Report (Q1)
- ☐ July 15
Quarterly Report (Q2)
- ☐ October 15
Quarterly Report (Q3)
- ☐ January 31
Year-End Report (YE)
- ☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)
- ☐ Termination Report
(TER)

(b) Monthly
Report
Due On:

- ☐ Feb 20 (M2) ☐ May 20 (M5) ☐ Aug 20 (M8) ☐ Nov 20 (M11)
(Non-Election
Year Only)
- ☐ Mar 20 (M3) ☐ Jun 20 (M6) ☐ Sep 20 (M9) ☐ Dec 20 (M12)
(Non-Election
Year Only)
- ☐ Apr 20 (M4) ☐ Jul 20 (M7) ☒ Oct 20 (M10) ☐ Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

- ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
- ☐ Convention (12C) ☐ Special (12S)

Election on

M M / D D / Y Y Y Y Y Y

in the
State of(d) 30-Day
POST-Election
Report for the:

- ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on

M M / D D / Y Y Y Y Y Y

in the
State of

5. Covering Period

M M / D D / Y Y Y Y Y Y
09 01 2016

through

M M / D D / Y Y Y Y Y Y
09 30 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Gerlach, Denece, , ,

Type or Print Name of Treasurer

Signature of Treasurer

Gerlach, Denece, , ,

[Electronically Filed]

Date

M M / D D / Y Y Y Y Y Y
10 20 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

DENTON COUNTY REPUBLICAN VICTORY FUND

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
09 / 01 / 2016 To: M M / D D / Y Y Y Y Y Y
09 / 30 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2016		162950.16
(b) Cash on Hand at Beginning of Reporting Period.....	26605.73	
(c) Total Receipts (from Line 19)	26950.77	260031.84
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	53556.50	422982.00
7. Total Disbursements (from Line 31).....	23058.76	392484.26
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	30497.74	30497.74
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	155.34	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

DENTON COUNTY REPUBLICAN VICTORY FUND

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	9		0	1		2	0	1	6

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	9		3	0		2	0	1	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	10113.31	171825.62
(ii) Unitemized	1385.00	20496.35
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	11498.31	192321.97
(b) Political Party Committees	300.00	300.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	11798.31	192621.97
12. Transfers From Affiliated/Other Party Committees.....	0.00	2039.53
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	625.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	1473.33	1473.33
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	13679.13	63272.01
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	13679.13	63272.01
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	26950.77	260031.84
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	13271.64	196759.83

DETAILED SUMMARY PAGE

of Disbursements

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Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	7673.52	95852.11
(ii) Non-Federal Share.....	14471.00	130570.98
(b) Other Federal Operating Expenditures	155.59	8043.37
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	22300.11	234466.46
22. Transfers to Affiliated/Other Party Committees.....	458.65	121954.24
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	300.00	300.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	35763.56
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	35763.56
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	23058.76	392484.26
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	8587.76	261913.28

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	11798.31	192621.97
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11798.31	192621.97
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	7829.11	103895.48
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	7829.11	103895.48

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Amick, Mark, , ,

Mailing Address 3695 Broadmoor Way

City
FriscoState
TXZip Code
75033FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Interstate BatteriesOccupation (for Individual)
Training and Development

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4186.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 07 / 2016

Transaction ID : SA11AI.9971

Amount of Each Receipt this Period

110.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Bassell, Dabney, , ,

Mailing Address 5804 Forest Bend

City
Fort WorthState
TXZip Code
76102FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
SelfOccupation (for Individual)
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2090.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 21 / 2016

Transaction ID : SA11AI.9842

Amount of Each Receipt this Period

209.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Bassell, Dabney, , ,

Mailing Address 5804 Forest Bend

City
Fort WorthState
TXZip Code
76102FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
SelfOccupation (for Individual)
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

2299.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 27 / 2016

Transaction ID : SA11AI.9861

Amount of Each Receipt this Period

209.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

528.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Birkenstock, Veronica, , ,

Mailing Address 12300 Winding Hollow Lane

City
FriscoState
TXZip Code
75033FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Practical Employee SolutionsOccupation (for Individual)
Recruiter

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4720.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 07 / 2016

Transaction ID : SA11Al.9774

Amount of Each Receipt this Period

1800.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Birkenstock, Veronica, , ,

Mailing Address 12300 Winding Hollow Lane

City
FriscoState
TXZip Code
75033FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Practical Employee SolutionsOccupation (for Individual)
Recruiter

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5020.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 07 / 2016

Transaction ID : SA11Al.9775

Amount of Each Receipt this Period

300.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Birkenstock, Veronica, , ,

Mailing Address 12300 Winding Hollow Lane

City
FriscoState
TXZip Code
75033FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Practical Employee SolutionsOccupation (for Individual)
Recruiter

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

5229.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 28 / 2016

Transaction ID : SA11Al.9864

Amount of Each Receipt this Period

209.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

2309.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Breeding, Lee Ann, , ,

Mailing Address 121 W. Hickory Street

City
Denton

State
TX

Zip Code
76201

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Self

Occupation (for Individual)
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

MM / DD / YYYY
09 / 07 / 2016

Transaction ID : SA11AI.9771

Amount of Each Receipt this Period

25.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Crouch, Jim, , ,

Mailing Address 1289 Michael Avenue

City
Lewisville

State
TX

Zip Code
75077

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Denton County

Occupation (for Individual)
Judge

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

MM / DD / YYYY
09 / 14 / 2016

Transaction ID : SA11AI.9815

Amount of Each Receipt this Period

300.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Haertling, Tiffany, , ,

Mailing Address 1517 Centre Place Drive
Suite 300

City
Denton

State
TX

Zip Code
76205

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Holmes Diggs & Eames

Occupation (for Individual)
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

365.00

Date of Receipt

MM / DD / YYYY
09 / 07 / 2016

Transaction ID : SA11AI.9975

Amount of Each Receipt this Period

140.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

465.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 9 OF 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Harris, Jay, , ,

Mailing Address 2221 Hollyhill Lane

City
DentonState
TXZip Code
76205FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Harris Hospice

Occupation (for Individual)

owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
09 / 28 / 2016

Transaction ID : SA11AI.9878

Amount of Each Receipt this Period

2500.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Harris, Jay, , ,

Mailing Address 2221 Hollyhill Lane

City
DentonState
TXZip Code
76205FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Harris Hospice

Occupation (for Individual)

owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3000.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
09 / 28 / 2016

Transaction ID : SA11AI.9880

Amount of Each Receipt this Period

500.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Hayes, Richard, , ,

Mailing Address 819 W. Oak

City
DentonState
TXZip Code
76201FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Hayes Berry White Vanzant

Occupation (for Individual)

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

1050.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
09 / 23 / 2016

Transaction ID : SA11AI.9855

Amount of Each Receipt this Period

25.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

3025.00

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Hendrickson, Lisa, , ,

Mailing Address 1120 Claire St.

City
Lantana

State
TX

Zip Code
76226

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
homemaker

Occupation (for Individual)
homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4570.52

Date of Receipt

09 / 16 / 2016

Transaction ID : SA11AI.9828

Amount of Each Receipt this Period

209.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Jahn, David, , ,

Mailing Address 1 Gentry Ct.

City
Trophy Club

State
TX

Zip Code
76262

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Denton County

Occupation (for Individual)
Judge

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1060.00

Date of Receipt

09 / 22 / 2016

Transaction ID : SA11AI.9845

Amount of Each Receipt this Period

40.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Johnson, Bruce, , ,

Mailing Address 1205 Lady de Vance

City
Lewisville

State
TX

Zip Code
75056

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Self-employed

Occupation (for Individual)
Enrolled Agent

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

289.31

Date of Receipt

09 / 28 / 2016

Transaction ID : SA11AI.9877

Amount of Each Receipt this Period

39.31

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

288.31

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 11 OF 42

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Lipscomb, Scott, , ,

Mailing Address 7959 Steeplechase Cir

City
Argyle

State
TX

Zip Code
76226

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Scott Lipscomb, DDS

Occupation (for Individual)
Dentist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1463.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 26 / 2016

Transaction ID : SA11AI.9857

Amount of Each Receipt this Period

209.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. McCary, Kimberley, , Hon.,

Mailing Address 210 S. Woodrow Lane

City
Denton

State
TX

Zip Code
76205

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Denton County

Occupation (for Individual)
Judge

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

380.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 28 / 2016

Transaction ID : SA11AI.9872

Amount of Each Receipt this Period

300.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Meek, Dena, , ,

Mailing Address 560 Diamond Point Drive

City
Oak Point

State
TX

Zip Code
75068

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
None

Occupation (for Individual)
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

1610.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 15 / 2016

Transaction ID : SA11AI.9816

Amount of Each Receipt this Period

25.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

534.00

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Meek, Dena, , ,

Mailing Address 560 Diamond Point Drive

City
Oak Point

State
TX

Zip Code
75068

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
None

Occupation (for Individual)
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4110.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 16 / 2016

Transaction ID : SA11AI.9829

Amount of Each Receipt this Period

2500.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Moffitt, Marc, , ,

Mailing Address 2708 Crater Lake Lane

City
Denton

State
TX

Zip Code
76210

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Real Estate

Occupation (for Individual)
Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 23 / 2016

Transaction ID : SA11AI.9853

Amount of Each Receipt this Period

50.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Moss, Heather, , ,

Mailing Address 3616 Montecito Drive

City
Denton

State
TX

Zip Code
76205

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
self-employed

Occupation (for Individual)
independent contractor

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

830.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 21 / 2016

Transaction ID : SA11AI.9838

Amount of Each Receipt this Period

10.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

2560.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 OF 42

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Oliver, Chance, , ,

Mailing Address 7113 Grand Hollow Drive

City
Plano

State
TX

Zip Code
75024

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Self

Occupation (for Individual)
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

900.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 23 / 2016

Transaction ID : SA11AI.9854

Amount of Each Receipt this Period

50.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Rivera, Victor, , ,

Mailing Address 2121 Cross Timbers Rd

City

Flower Mound

State

TX

Zip Code

75028

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Town of Flower Mound

Occupation (for Individual)
Assoc. Judge

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1045.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 21 / 2016

Transaction ID : SA11AI.9840

Amount of Each Receipt this Period

209.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Stanfield, Jacquelyn, , ,

Mailing Address 4905 Stone Court

City

Flower Mound

State

TX

Zip Code

75028

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Self

Occupation (for Individual)
Dentist

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

614.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 16 / 2016

Transaction ID : SA11AI.9827

Amount of Each Receipt this Period

90.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

349.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 OF 42

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Starnes, Deon, , ,

Mailing Address 826 Anna

City
Denton

State
TX

Zip Code
76201

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Denton County Republican Party

Occupation (for Individual)
Executive Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

MM / DD / YYYY
09 / 07 / 2016

Transaction ID : SA11AI.9894

Amount of Each Receipt this Period

25.00

☐ Memo Item
general donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Thimesch, Kronda, , ,

Mailing Address 2516 Sir Tristram

City
Lewisville

State
TX

Zip Code
75056

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
retired

Occupation (for Individual)
retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.00

Date of Receipt

MM / DD / YYYY
09 / 13 / 2016

Transaction ID : SA11AI.9799

Amount of Each Receipt this Period

30.00

☐ Memo Item
donation

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

MM / DD / YYYY

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

55.00

10113.31

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 OF 42

(check only one)

<input type="checkbox"/> 11a	<input checked="" type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
------------------------------	---	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Douglas M Robison Campaign

Mailing Address 129 N Austin Street

City
DentonState
TXZip Code
76201FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
09	/	07	/	2016

Transaction ID : SA11B.9986

Amount of Each Receipt this Period

300.00

☐ Memo Item

accidentally deposited to fed account; see correction 9/30

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
	/		/	

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
	/		/	

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

300.00

300.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 OF 42
(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. United States Treasury

Mailing Address IRS Building

City
Washington

State
DC

Zip Code
12345

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1473.33

Date of Receipt

M M / D D / Y Y Y Y Y Y
09 / 30 / 2016

Transaction ID : SA17.9887

Amount of Each Receipt this Period

1473.33

☐ Memo Item

refund of overpaid payroll taxes (non-shared expense)

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1473.33

1473.33

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 17 OF 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Raise The Money

Mailing Address PO Box 26466

City
Little RockState
ARZip Code
72221Purpose of Disbursement
bank charges

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		21		2016

FEC Identification Number

C **Transaction ID : SB21B.9844**

Amount of Each Disbursement this Period

 19.61☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Raise The Money

Mailing Address PO Box 26466

City
Little RockState
ARZip Code
72221Purpose of Disbursement
bank charges

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		23		2016

FEC Identification Number

C **Transaction ID : SB21B.9856**

Amount of Each Disbursement this Period

 5.62☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Raise The Money

Mailing Address PO Box 26466

City
Little RockState
ARZip Code
72221Purpose of Disbursement
bank charges

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		26		2016

FEC Identification Number

C **Transaction ID : SB21B.9860**

Amount of Each Disbursement this Period

 10.51☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ► 35.74

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 18 OF 42

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Raise The Money

Mailing Address PO Box 26466

City
Little RockState
ARZip Code
72221Purpose of Disbursement
bank charges

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		27		2016

FEC Identification Number

C**Transaction ID : SB21B.9863**

Amount of Each Disbursement this Period

9.04

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Raise The Money

Mailing Address PO Box 26466

City
Little RockState
ARZip Code
72221Purpose of Disbursement
bank charges

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2016

FEC Identification Number

C**Transaction ID : SB21B.9865**

Amount of Each Disbursement this Period

8.40

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Raise The Money

Mailing Address PO Box 26466

City
Little RockState
ARZip Code
72221Purpose of Disbursement
bank charges

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		29		2016

FEC Identification Number

C**Transaction ID : SB21B.9884**

Amount of Each Disbursement this Period

1.61

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

19.05

54.79

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 19 OF 42

<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. DENTON COUNTY REPUBLICAN VICTORY FUND

Mailing Address PO Box 187

City
DentonState
TXZip Code
76202Purpose of Disbursement
adjustment to petty cash; see memo

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		01		2016

FEC Identification Number

C C00412569**Transaction ID : SB22.9978**

Amount of Each Disbursement this Period

458.65

☐ Memo Item

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify)

State: District:

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
-------	---	-------	---	-------------

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
-------	---	-------	---	-------------

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

458.65

458.65

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: **SB22**

Transaction ID : **SB22.9978**

Adjustment of petty cash to correct balance discrepancy found in audit. Cash was apparently deposited back into the federal account by the previous administration and reflected as a deposit instead of a transfer from petty cash.

Form/Schedule:

Transaction ID:

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 21 OF 42

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. DCRP Noncorporate Account

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
09		30		2016

Mailing Address PO Box 187

City
DentonState
TXZip Code
76202

Purpose of Disbursement

Transfer to correct erroneous deposit on 9/7 to federal account.

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C**Transaction ID : SB29.9984**

Amount of Each Disbursement this Period

300.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B.

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Amount of Each Disbursement this Period

--

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Amount of Each Disbursement this Period

--

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

300.00

300.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 22 OF 42

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Office DepotNature of Debt (Purpose):
printing

Mailing Address 2300 San Jacinto Blvd.

City
DentonState
TXZip Code
76205

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.9989

Amount Incurred This Period

155.34

Payment This Period

0.00

Outstanding Balance at Close of This Period

155.34

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

155.34

2) **TOTALS** This Period (last page this line number only)..... ►

155.34

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

155.34

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 23 OF 42

NAME OF COMMITTEE (In Full)
DENTON COUNTY REPUBLICAN VICTORY FUND

**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only:** Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

<p>ACTIVITY OR EVENT IDENTIFIER Kris 'Tanto' Paronto Aug 2016 (08/30/2016)</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported Transaction ID : H2.9888</p>	<p>FEDERAL % <div>85.00</div> %</p>	<p>NONFEDERAL % <div>15.00</div> %</p>
<p>ACTIVITY OR EVENT IDENTIFIER Volunteer Dinner 2016 (10/22/2016)</p> <p>ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support</p> <p>CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported Transaction ID : H2.9941</p>	<p>FEDERAL % <div>11.00</div> %</p>	<p>NONFEDERAL % <div>89.00</div> %</p>
<p>ACTIVITY OR EVENT IDENTIFIER</p> <p>ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported</p>	<p>FEDERAL % <div></div> %</p>	<p>NONFEDERAL % <div></div> %</p>
<p>ACTIVITY OR EVENT IDENTIFIER</p> <p>ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported</p>	<p>FEDERAL % <div></div> %</p>	<p>NONFEDERAL % <div></div> %</p>
<p>ACTIVITY OR EVENT IDENTIFIER</p> <p>ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported</p>	<p>FEDERAL % <div></div> %</p>	<p>NONFEDERAL % <div></div> %</p>
<p>ACTIVITY OR EVENT IDENTIFIER</p> <p>ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported</p>	<p>FEDERAL % <div></div> %</p>	<p>NONFEDERAL % <div></div> %</p>
<p>ACTIVITY OR EVENT IDENTIFIER</p> <p>ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support</p> <p>CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported</p>	<p>FEDERAL % <div></div> %</p>	<p>NONFEDERAL % <div></div> %</p>

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 24 OF 42

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
DENTON COUNTY REPUBLICAN VICTORY FUND

NAME OF ACCOUNT
DCRP Noncorporate Account

DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y
09 / 20 / 2016

TOTAL AMOUNT TRANSFERRED

13679.13

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

10454.13

Transaction ID : H3.9836

ii) Generic Voter Drive

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a) Kris 'Tanto' Paronto Aug 2016
(08/30/2016)

225.00

Transaction ID : H3.9836.0

b) Lincoln Reagan 2017 (03/04/2017)

3000.00

Transaction ID : H3.9836.1

c) Total Amount Transferred For Direct Fundraising

3225.00

v) Direct Candidate Support (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

10454.13

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

3225.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred).....

13679.13

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	25	OF	42
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9895 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
USPS			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 300 Locust St			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76201	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Administrative		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			<input type="text"/> 94659.27	
Date		<input type="text"/> 09 / <input type="text"/> 01 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/> 0.28			<input type="text"/> 0.72	
		=	TOTAL AMOUNT	
			<input type="text"/> 1.00	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9901 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
GoDaddy.com, Inc.			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 14455 N. Hayden Road Suite 226			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Scottsdale	State AZ	Zip Code 85260	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: website hosting		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			<input type="text"/> 94679.44	
Date		<input type="text"/> 09 / <input type="text"/> 01 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/> 5.65			<input type="text"/> 14.52	
		=	TOTAL AMOUNT	
			<input type="text"/> 20.17	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9904 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
The Local Circuit			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 308 Dallas Drive			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76205	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: tech support services		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			<input type="text"/> 94996.84	
Date		<input type="text"/> 09 / <input type="text"/> 07 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/> 88.87			<input type="text"/> 228.53	
		=	TOTAL AMOUNT	
			<input type="text"/> 317.40	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 94.80		<input type="text"/> 243.77		<input type="text"/> 338.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 OF 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9905**☐ Memo Item**Cole, Cindy, , ,**

Mailing Address 2201 Makena Court

City
CorinthState
TXZip Code
76210Purpose of Disbursement:
contract labor

Activity or Event Identifier:

AdministrativeCategory/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

95096.84

Date

M M / D D / Y Y Y Y Y Y
09 07 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

28.00

72.00

100.00

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9980☐ Memo Item**Hudson, Connie, , ,**

Mailing Address 7800 Alpha Road

City
DallasState
TXZip Code
75240Purpose of Disbursement:
reimbursement for block walk expenses

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

95684.36

Date

M M / D D / Y Y Y Y Y Y
09 07 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

167.31

420.21

587.52

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9914☐ Memo Item**North Texas Printing Solutions**

Mailing Address 2077 Switzer Road

City
SangerState
TXZip Code
76266Purpose of Disbursement:
business cards and post cards

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

96442.98

Date

M M / D D / Y Y Y Y Y Y
09 08 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

212.41

546.21

758.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

407.72

1038.42

1446.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: H4

Transaction ID : H4.9980

Wal-Mart (clipboards, water, bags, sticky notes) \$207.07; Beach Audio (clipboards) \$167.01); Dollar Tree (bags) \$54.13; The Copy Shop (copies and labels) \$68.39; Whataburger (meals for volunteers) 90.92

Form/Schedule:

Transaction ID:

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 OF 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9915 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Denton Depot			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 116 W. College Street			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76201	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: printing of aprons		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			96687.90	
Date		<input type="text"/> / <input type="text"/> / <input type="text"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE	
68.58			176.34	
		=	TOTAL AMOUNT	
			244.92	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9921 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
United States Treasury			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address IRS Building			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Washington	State DC	Zip Code 12345	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: payroll taxes		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			97613.06	
Date		<input type="text"/> / <input type="text"/> / <input type="text"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE	
259.04			666.12	
		=	TOTAL AMOUNT	
			925.16	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9922 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Shell Oil (EZ Check #6)			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 2803 Fort Worth Drive			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76205	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: waters		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			97617.56	
Date		<input type="text"/> / <input type="text"/> / <input type="text"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE	
1.26			3.24	
		=	TOTAL AMOUNT	
			4.50	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
328.88		845.70		1174.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 OF 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9924 <input type="checkbox"/> Memo Item Google, Inc. Mailing Address 1600 Amphitheatre Parkway City Mountain View State CA Zip Code 94043 Purpose of Disbursement: web storage Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 97619.71 Date 09 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.60 + 1.55 = 2.15			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9925 <input type="checkbox"/> Memo Item Walgreens Mailing Address 101 W University Drive City Denton State TX Zip Code 76201 Purpose of Disbursement: photo printing for office Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 97645.68 Date 09 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 7.27 + 18.70 = 25.97			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9926 <input type="checkbox"/> Memo Item Accountant's World Mailing Address 140 Fell Ct City Hauppauge State NY Zip Code 11788 Purpose of Disbursement: payroll processing service Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 97673.68 Date 09 / 14 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 7.84 + 20.16 = 28.00			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.71		40.41		56.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 OF 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9927**☐ Memo Item**Gerlach, Denece, , ,**

Mailing Address 101 Belton Drive

City
Hickory CreekState
TXZip Code
75065Purpose of Disbursement:
payroll

Activity or Event Identifier:

AdministrativeCategory/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

98891.08

Date

M M / D D / Y Y Y Y Y Y
09 14 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

340.87

876.53

1217.40

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9928☐ Memo Item**Starnes, Deon, , ,**

Mailing Address 826 Anna

City
DentonState
TXZip Code
76201Purpose of Disbursement:
payroll

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

100404.08

Date

M M / D D / Y Y Y Y Y Y
09 14 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

423.64

1089.36

1513.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9929☐ Memo Item**Starnes, Keren, , ,**Mailing Address 729 Fort Worth Drive
Suite 200City
DentonState
TXZip Code
76201Purpose of Disbursement:
payroll

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

101127.96

Date

M M / D D / Y Y Y Y Y Y
09 14 2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

202.69

521.19

723.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

967.20

2487.08

3454.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 OF 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9930 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Kroger			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 1592 S Loop 288			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76208	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: 3m hooks for hanging items at office		Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			101143.12	
Date		M M / D D / Y Y Y Y Y Y 09 / 14 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
4.24			10.92	
		=	TOTAL AMOUNT	
			15.16	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9931 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Denton Area Teachers Credit Union			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 225 W. Mulberry			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76201	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: booth rental money order		Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			101145.12	
Date		M M / D D / Y Y Y Y Y Y 09 / 15 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
0.56			1.44	
		=	TOTAL AMOUNT	
			2.00	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9932 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Denton Black Chamber of Commerce			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address PO Box 51026			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76206	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: booth rental		Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			101170.12	
Date		M M / D D / Y Y Y Y Y Y 09 / 15 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
7.00			18.00	
		=	TOTAL AMOUNT	
			25.00	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.80		30.36		42.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 OF 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9934 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Wal-Mart Mailing Address 1035 Hickory Creek Blvd				
City Hickory Creek	State TX	Zip Code 76205		
Purpose of Disbursement: tables for outreach events		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">101241.31</div>	
Activity or Event Identifier: Administrative			Date 09 / 16 / 2016	
FEDERAL SHARE		+	NONFEDERAL SHARE	
19.93			51.26	
		=	TOTAL AMOUNT	
			71.19	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9967 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
United States Postal Service Mailing Address 300 Locust Street				
City Denton	State TX	Zip Code 76201		
Purpose of Disbursement: postage		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">101244.52</div>	
Activity or Event Identifier: Administrative			Date 09 / 16 / 2016	
FEDERAL SHARE		+	NONFEDERAL SHARE	
0.90			2.31	
		=	TOTAL AMOUNT	
			3.21	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9935 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Kroger Mailing Address 1592 S Loop 288				
City Denton	State TX	Zip Code 76208		
Purpose of Disbursement: food and beverage items for outreach		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">101321.32</div>	
Activity or Event Identifier: Administrative			Date 09 / 17 / 2016	
FEDERAL SHARE		+	NONFEDERAL SHARE	
21.50			55.30	
		=	TOTAL AMOUNT	
			76.80	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.33		108.87		151.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 OF 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9936 <input type="checkbox"/> Memo Item Central Insurance Company			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO Box 828			Allocated Activity or Event Year-To-Date 101445.07		
City Van Wert	State OH	Zip Code 45891	Date <input type="text" value="09"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: insurance		<input type="text"/>	Allocated Activity or Event Year-To-Date 101445.07		
Activity or Event Identifier: Administrative			Date <input type="text" value="09"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text" value="34.65"/>			<input type="text" value="89.10"/>		<input type="text" value="123.75"/>

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9937 <input type="checkbox"/> Memo Item QT			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 321 Eagle Drive			Allocated Activity or Event Year-To-Date 101457.94		
City Denton	State TX	Zip Code 76201	Date <input type="text" value="09"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: bottled water		<input type="text"/>	Allocated Activity or Event Year-To-Date 101457.94		
Activity or Event Identifier: Administrative			Date <input type="text" value="09"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text" value="3.60"/>			<input type="text" value="9.27"/>		<input type="text" value="12.87"/>

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9943 <input type="checkbox"/> Memo Item Tribulant Software			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4 Landros Street Rustenburg			Allocated Activity or Event Year-To-Date 101522.93		
City North West 0299	State ZZ	Zip Code 00000	Date <input type="text" value="09"/> / <input type="text" value="21"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: website plugin		<input type="text"/>	Allocated Activity or Event Year-To-Date 101522.93		
Activity or Event Identifier: Administrative			Date <input type="text" value="09"/> / <input type="text" value="21"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text" value="18.20"/>			<input type="text" value="46.79"/>		<input type="text" value="64.99"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="56.45"/>		<input type="text" value="145.16"/>		<input type="text" value="201.61"/>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<input type="text"/>		<input type="text"/>		<input type="text"/>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 OF 42

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9945 <input type="checkbox"/> Memo Item Cytracom			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 555 Republic Dr. Suite 525			Allocated Activity or Event Year-To-Date 101666.26		
City Plano	State TX	Zip Code 75074	Date <input type="text" value="09"/> / <input type="text" value="22"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: new phone system configuration and hardware purchase		<input type="text"/>	Allocated Activity or Event Year-To-Date 101666.26		
Activity or Event Identifier: Administrative			Date <input type="text" value="09"/> / <input type="text" value="22"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
40.13			103.20		143.33

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9947 <input type="checkbox"/> Memo Item Racetrac			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 601 Fort Worth Drive			Allocated Activity or Event Year-To-Date 101670.55		
City Denton	State TX	Zip Code 76201	Date <input type="text" value="09"/> / <input type="text" value="22"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: waters		<input type="text"/>	Allocated Activity or Event Year-To-Date 101670.55		
Activity or Event Identifier: Administrative			Date <input type="text" value="09"/> / <input type="text" value="22"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
1.20			3.09		4.29

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9948 <input type="checkbox"/> Memo Item Pack-n-mail			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2650 FM 407 Suite 145			Allocated Activity or Event Year-To-Date 101897.18		
City Bartonville	State TX	Zip Code 76226	Date <input type="text" value="09"/> / <input type="text" value="23"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: mailing signs		<input type="text"/>	Allocated Activity or Event Year-To-Date 101897.18		
Activity or Event Identifier: Administrative			Date <input type="text" value="09"/> / <input type="text" value="23"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
63.46			163.17		226.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
104.79		269.46		374.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	35	OF	42
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9949 <input type="checkbox"/> Memo Item Aubrey Peanut Festival			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 301 S. Main			Allocated Activity or Event Year-To-Date <div>102147.18</div>		
City Aubrey	State TX	Zip Code 76227	Date <div>09</div> / <div>23</div> / <div>2016</div>		
Purpose of Disbursement: booth rental for outreach		<div>Category/ Type</div>	Allocated Activity or Event Year-To-Date <div>102147.18</div>		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<div>70.00</div>			<div>180.00</div>		<div>250.00</div>

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9950 <input type="checkbox"/> Memo Item MailChimp			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 512 Means Street			Allocated Activity or Event Year-To-Date <div>102172.18</div>		
City Atlanta	State GA	Zip Code 30318	Date <div>09</div> / <div>26</div> / <div>2016</div>		
Purpose of Disbursement: bulk email service		<div>Category/ Type</div>	Allocated Activity or Event Year-To-Date <div>102172.18</div>		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<div>7.00</div>			<div>18.00</div>		<div>25.00</div>

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9951 <input type="checkbox"/> Memo Item The Speedway Club (Texas Motor Speedway)			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 3545 Lone Star Circle			Allocated Activity or Event Year-To-Date <div>102672.18</div>		
City Fort Worth	State TX	Zip Code 76177	Date <div>09</div> / <div>26</div> / <div>2016</div>		
Purpose of Disbursement: facility rental		<div>Category/ Type</div>	Allocated Activity or Event Year-To-Date <div>102672.18</div>		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<div>140.00</div>			<div>360.00</div>		<div>500.00</div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>217.00</div>		<div>558.00</div>		<div>775.00</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<div></div>		<div></div>		<div></div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	36	OF	42
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9953 <input type="checkbox"/> Memo Item Accountant's World Mailing Address 140 Fell Ct City Hauppauge State NY Zip Code 11788 Purpose of Disbursement: payroll processing service Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 102700.18 Date 09 / 28 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 7.84 + 20.16 = 28.00			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9954 <input type="checkbox"/> Memo Item Frontier Communications Mailing Address P O Box 740407 City Cincinnati State OH Zip Code 45274-0407 Purpose of Disbursement: phone/cable/internet Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 102831.40 Date 09 / 28 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 36.74 + 94.48 = 131.22			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9956 <input type="checkbox"/> Memo Item Gerlach, Denece, , , Mailing Address 101 Belton Drive City Hickory Creek State TX Zip Code 75065 Purpose of Disbursement: payroll Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 104123.06 Date 09 / 28 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 361.66 + 930.00 = 1291.66			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
406.24		1044.64		1450.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9957 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Starnes, Deon, , ,			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 826 Anna			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76201	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: payroll		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			105636.05	
Date		MM / DD / YYYY 09 / 28 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
423.64			1089.35	
		=	TOTAL AMOUNT	
			1512.99	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9958 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Starnes, Keren, , ,			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 729 Fort Worth Drive Suite 200			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76201	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: payroll		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			106374.75	
Date		MM / DD / YYYY 09 / 28 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
206.84			531.86	
		=	TOTAL AMOUNT	
			738.70	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9959 <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
Office Depot			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 2300 San Jacinto Blvd.			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Denton	State TX	Zip Code 76205	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: copies, external hard drive, usb drives		<input type="text"/>	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative			106681.21	
Date		MM / DD / YYYY 09 / 28 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
85.81			220.65	
		=	TOTAL AMOUNT	
			306.46	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
716.29		1841.86		2558.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	38	OF	42
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9960 <input type="checkbox"/> Memo Item WP Roehen Ltd.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 11 Dudhope Terrace			Allocated Activity or Event Year-To-Date <div>106694.16</div>		
City Dundee Postal Code	State ZZ	Zip Code 00000	Date <div>09</div> / <div>29</div> / <div>2016</div>		
Purpose of Disbursement: email accounts			Category/ Type		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<div>3.63</div>			<div>9.32</div>		<div>12.95</div>

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9982 <input type="checkbox"/> Memo Item Yeargain, Lynn, ,			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 121 Harmony Lane			Allocated Activity or Event Year-To-Date <div>107386.68</div>		
City Hickory Creek	State TX	Zip Code 75065	Date <div>09</div> / <div>29</div> / <div>2016</div>		
Purpose of Disbursement: reimbursement for block walk expenses; see memo			Category/ Type		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<div>193.91</div>			<div>498.61</div>		<div>692.52</div>

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9963 <input type="checkbox"/> Memo Item Great American Financial Services			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P O Box 660831			Allocated Activity or Event Year-To-Date <div>107686.68</div>		
City Dallas	State TX	Zip Code 75266-0831	Date <div>09</div> / <div>30</div> / <div>2016</div>		
Purpose of Disbursement: copier rental			Category/ Type		
Activity or Event Identifier: Administrative					
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<div>84.00</div>			<div>216.00</div>		<div>300.00</div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>281.54</div>		<div>723.93</div>		<div>1005.47</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<div></div>		<div></div>		<div></div>

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: H4
Transaction ID : H4.9982

Kroger, 221.86 (plates, napkins, deli trays for open house); Wal-Mart, 268.45 (cake, chicken, paper towels, condiments for open house & outreach); Costco, 22.39 (cutlery and plates for outreach); Bloomfield Floral, 21.65 (arrangement for open house); Dollar General, 2.17 (bags for outreach); Sam's Club, 156.00 (waters and food items for outreach)

Form/Schedule:
Transaction ID:

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	40	OF	42
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9965 <input type="checkbox"/> Memo Item Texas Banc Card			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 7300 Chapman Highway			Allocated Activity or Event Year-To-Date <div>107729.98</div>		
City Knoxville	State TN	Zip Code 37920	Date <div>09</div> / <div>30</div> / <div>2016</div>		
Purpose of Disbursement: bluetooth card readers		Category/ Type	Allocated Activity or Event Year-To-Date <div>107729.98</div>		
Activity or Event Identifier: Administrative			Date <div>09</div> / <div>30</div> / <div>2016</div>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div>12.12</div>			<div>31.18</div>		<div>43.30</div>

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9966 <input type="checkbox"/> Memo Item Pack-n-mail			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2650 FM 407 Suite 145			Allocated Activity or Event Year-To-Date <div>107732.15</div>		
City Bartonville	State TX	Zip Code 76226	Date <div>09</div> / <div>30</div> / <div>2016</div>		
Purpose of Disbursement: postage		Category/ Type	Allocated Activity or Event Year-To-Date <div>107732.15</div>		
Activity or Event Identifier: Administrative			Date <div>09</div> / <div>30</div> / <div>2016</div>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div>0.61</div>			<div>1.56</div>		<div>2.17</div>

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9910 <input type="checkbox"/> Memo Item Hyatt Regency			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2334 North International Parkway			Allocated Activity or Event Year-To-Date <div>2172.10</div>		
City DFW Airport	State TX	Zip Code 75261	Date <div>09</div> / <div>02</div> / <div>2016</div>		
Purpose of Disbursement: Kris Paronto lodging expense		Category/ Type	Allocated Activity or Event Year-To-Date <div>2172.10</div>		
Activity or Event Identifier: Kris 'Tanto' Paronto Aug 2016(08/30/2016)			Date <div>09</div> / <div>02</div> / <div>2016</div>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div>571.28</div>			<div>100.82</div>		<div>672.10</div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>584.01</div>		<div>133.56</div>		<div>717.57</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<div></div>	<div></div>	<div></div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	41	OF	42
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9911 <input type="checkbox"/> Memo Item Hyatt Regency Mailing Address 2334 North International Parkway City DFW Airport State TX Zip Code 75261 Purpose of Disbursement: Kris Paronto lodging expense Activity or Event Identifier: Kris 'Tanto' Paronto Aug 2016(08/30/2016) Category/Type			<input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 2770.64 Date 09 / 02 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
508.76		89.78		598.54

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9902 <input type="checkbox"/> Memo Item Russ, Robby, , , Mailing Address 4891 Masch Branch Rd. City Krum State TX Zip Code 76249 Purpose of Disbursement: audio services Activity or Event Identifier: Kris 'Tanto' Paronto Aug 2016(08/30/2016) Category/Type			<input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 2870.64 Date 09 / 06 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.00		15.00		100.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9893 <input type="checkbox"/> Memo Item Pendery, Darlene, , , Mailing Address 5700 Lighthouse Drive City Flower Mound State TX Zip Code 75022 Purpose of Disbursement: reimbursement for cost of 13 Hours books Activity or Event Identifier: Kris 'Tanto' Paronto Aug 2016(08/30/2016) Category/Type			<input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5570.64 Date 09 / 07 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2295.00		405.00		2700.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2888.76		509.78		3398.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	42	OF	42
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9942 <input type="checkbox"/> Memo Item Circle R Ranch Mailing Address 5901 Cross Timbers Road City Flower Mound State TX Zip Code 75022 Purpose of Disbursement: facility rental Activity or Event Identifier: Volunteer Dinner 2016(10/22/2016) Category/Type			Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5000.00 Date 09 / 16 / 2016	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
550.00		4450.00		5000.00

B. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item Mailing Address City State Zip Code Purpose of Disbursement: Activity or Event Identifier: Category/Type			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT

C. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item Mailing Address City State Zip Code Purpose of Disbursement: Activity or Event Identifier: Category/Type			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
550.00		4450.00		5000.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
7673.52	14471.00	22144.52